

PURCHASE REQUISITION NBR: 0000302520

STATUS: DIVISION APPROVAL
REASON: WORKERS COMP-COM STTLMT-CCDC FILING FEE-T JOHNSON

DATE: 12/04/18

REQUISITION BY: DVICE
SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓ 434 CLEVELAND COUNTY COURT CLERK

DELIVER BY DATE: 12/05/18

| LINE NBR | DESCRIPTION | QUANTITY | UOM | UNIT COST | EXTEND COST | VENDOR PART NUMBER |
|--------------------|---|----------|-----|--------------|----------------|--------------------|
| 1 | WKRS COMP-COMP STTLMT-CM-16-06766R-L. SHOULDER COMMODITY: INSURANCE, ALL TYPES SUBCOMMOD: WORKER'S COMPENSATION | 1.00 | EA | 144.1400 | 144.14 | |
| REQUISITION TOTAL: | | | | | 144.14 | |

| A C C O U N T I N F O R M A T I O N | | | |
|-------------------------------------|--|---------|----------|
| LINE # | ACCOUNT | PROJECT | AMOUNT |
| 1 | 04330024154703 ✓ Miscellaneous Services District Court Filing Fee | | 144.14 |
| | | | 144.14 ✓ |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP. COMPROMISE SETTLEMENT
TOMMIE JOHNSON III V. CON; CM-2016-06766 R
(L. SHOULDER)
PAYMENT-CLEVELAND COUNTY DISTRICT COURT-FILING FEE
CONTINGENT UPON COUNCIL APROVAL ON 12/11/18

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000302521

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP-COMP STTLMT-WC FILING FEE-T JOHNSON

DATE: 12/04/18

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: 12122 WORKERS' COMPENSATION COMMISSI

DELIVER BY DATE: 12/05/18

1 WKRS COMP-COMPROMISE STTLMT-CM-16-06766 R-L SHLDR 1.00 EA 140.0000 140.00
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 140.00

A C C O U N T I N F O R M A T I O N

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|---|--------|--------|
| 1 | 04330024154704 | Miscellaneous Services Other Filing Fees | 100.00 | 140.00 |
| | | | | 140.00 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
TOMMIE JOHNSON III V. CON; CM-16-06766 R
(L. SHOULDER)
PAYMENT-WORKERS COMPENSATION COMMISSION-FILING FEE
CONTINGENT UPON COUNCIL APPROVAL ON 12/11/18

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000302522

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WKRS COMP COMP STTLMT-OCC/HLTH TRUST-T. JOHNSON

DATE: 12/04/18

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓ 1950 SPECIAL OCCUPATIONAL HEALTH AN

DELIVER BY DATE: 12/05/18

1 WKRS COMP COMP STTLMT CM-16-06766 R (L. SHLDR) 1.00 EA 127.1800 127.18
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 127.18

A C C O U N T I N F O R M A T I O N

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|---|---------|--------|----------|
| 1 | 04330024152135 ✓ Other Salary Spec Occ Health & Safety | | 100.00 | 127.18 |
| | | | | 127.18 ✓ |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
TOMMIE JOHNSON III V. CON; CM 2016-06766 R
(L. SHOULDER)
PAYMENT TO OCCUPATIONAL & HEALTH TRUST FUND
CONTINGENT UPON COUNCIL APPROVAL ON 12/11/18

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000302524

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP-COMPROMISE STTLMT-ADM FND-T JOHNSON

DATE: 12/04/18

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: ✓ 2267 WORKMANS COMPENSATION

DELIVER BY DATE: 12/05/18

1 WKRS COMP COMPROMISE STTLMT CM-16-06766R L SHLDR 1.00 EA 339.1500 339.15
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 339.15

A C C O U N T I N F O R M A T I O N

LINE # ACCOUNT PROJECT % AMOUNT
1 04330024152133 ✓ Other Salary 100.00 339.15
Administration Fund

339.15

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
TOMMIE JOHNSON III V. CON; CM-16-06766 R
(L. SHOULDER)
PAYMENT TO WORKERS COMP ADMIN FUND
CONTINGENT UPON COUNCIL APPROVAL ON 12/11/18

SEPARATE CHECK
RETURN TO LEGAL
DO NOT DEPOSIT

PURCHASE REQUISITION NBR: 0000302525

REQUISITION BY: DVICE

STATUS: DIVISION APPROVAL

REASON: WORKERS COMP COMPROMISE SETTLEMENT-TOMMIE JOHNSON

DATE: 12/04/18

SHIP TO LOCATION: LEGAL DEPARTMENT

SUGGESTED VENDOR: RICHARD BELL & TOMMIE JOHNSON

DELIVER BY DATE: 12/05/18

1 WKRS COMP COMPROMISE STTLMT-CM-16-06766R-L. SHLDR 1.00 EA 16957.5000 16957.50
COMMODITY: INSURANCE, ALL TYPES
SUBCOMMOD: WORKER'S COMPENSATION

REQUISITION TOTAL: 16957.50

A C C O U N T I N F O R M A T I O N

| LINE # | ACCOUNT | PROJECT | % | AMOUNT |
|--------|----------------|------------------------------------|--------|----------|
| 1 | 04330024152131 | Other Salary Orders/Settlements | 100.00 | 16957.50 |
| | | | | 16957.50 |

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WORKERS COMP COMPROMISE SETTLEMENT
TOMMIE JOHNSON III V. CON; CM-2016-06766 R
(L. SHOULDER)
CONTINGENT UPON COUNCIL APPROVAL ON 12/11/18

SEPARATE CHECK
RETURN TO LEGAL
D O N O T D E P O S I T
